

5/35

DART AEROSPACE LTD	Work Order:	24033
Description: Cable Guard Installation	Part Number:	D205-665-013
	Qty:	1

Step	Location	Procedure	By	Date	Qty																								
1	EXPEDITING	Issue Work Order	<i>[Signature]</i>	05.08.11	1																								
2	EXPEDITING	Photocopy blue file and create labels as per QSI 014 <i>WK 33 & 2</i>																											
3	STORES	Pick: <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>1</td><td>D2886-3</td><td>Cable Guard</td><td>B 24041</td></tr><tr><td>6</td><td>D2570</td><td>Bushing</td><td>B 23374</td></tr><tr><td>3</td><td>AN4-47A</td><td>Bolt</td><td>M 15072</td></tr><tr><td>3</td><td>MS21042L4</td><td>Nut</td><td>M 14764</td></tr><tr><td>1</td><td colspan="3">Paperwork package from step 2</td></tr></tbody></table>	Qty	Part Number	Description	Batch	1	D2886-3	Cable Guard	B 24041	6	D2570	Bushing	B 23374	3	AN4-47A	Bolt	M 15072	3	MS21042L4	Nut	M 14764	1	Paperwork package from step 2					
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1	Paperwork package from step 2																												
4	QC	Inspect Level 4	<i>U</i>	05.08.15	1																								
5	STORES	Identify and Package as per QSI 014 <i>Draft</i>	<i>CL</i>	05.08.16	1																								
6	EXPEDITING	Close Work Order <i>113.94</i> Cost / part <i>113.84</i>	<i>[Signature]</i>	05.08.17 05.08.16	1 1																								

Rev	Date	Change	Revised by	Approved
A	99.06.23	New Issue	DM	DM

RELEASED
 DM 99.06.29

OBSOLETE

03.10.06 *PF*

CANCEL FOR THIS W/O

PF 05.08.11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/08/16

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 11, 2005
09:58 am

Work Order No	: 0024033	Department Code:	
Project Name	: D205-665-013	Burden Flags	: NNNNNNNN
Project For	: WK535	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *D205-665-013	Invoice Number	:
Description	: Cable Guard Installation	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 1	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 08-10-05		
Est Finish Date	: 08-29-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	:

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00